

Environmental Hazmat Services, Inc.

4745 Independence St  
Wheat Ridge, CO 80033

# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 5/31/2019 | 19-1004-10 |

|  |
|--|
| <b>Bill To</b>   |
| Charlotte Pitt<br>City and County of Denver<br>101 W. Colfax Ave., Suite 800<br>Denver, CO 80202 |

|                   |
|-------------------|
| <b>Ship To</b>    |
| Various Locations |

| P.O. Number | Terms  | Due Date  | FED ID #   |
|-------------|--------|-----------|------------|
| 00057250    | Net 30 | 6/30/2019 | 82-1236545 |

| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 5/20/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 1A - Executive, Project Manager or Project Scientist                                  | 2        |     | hour | 67.00 | 134.00 |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7        |     | hour | 54.00 | 378.00 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 7        |     | hour | 22.00 | 154.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/21/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 6.5      |     | hour | 54.00 | 351.00 |
|           | 10A - Technician, Laborer   | 4        |     | hour | 45.00 | 180.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 6.5      |     | hour | 22.00 | 143.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4        |     | hour | 35.00 | 140.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/22/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7        |     | hour | 54.00 | 378.00 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 10A - Technician, Laborer   | 2        |     | hour | 45.00 | 90.00  |

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**



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|-----------|---|----------|-----|------|-------|--------|
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7        |     | hour | 22.00 | 154.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/23/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 10.5     |     | hour | 54.00 | 567.00 |
|           | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 10.5     |     | hour | 22.00 | 231.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/24/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7.5      |     | hour | 54.00 | 405.00 |
|           | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7.5      |     | hour | 22.00 | 165.00 |
|           | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5        |     | hour | 35.00 | 175.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |

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| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 5/27/2019 | No site work due to Memorial Day Holiday  |          |     |      |       |        |
| 5/28/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 1A - Executive, Project Manager or Project Scientist                                  | 0.5      |     | hour | 67.00 | 33.50  |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7        |     | hour | 54.00 | 378.00 |
|           | 10A - Technician, Laborer   | 6.5      |     | hour | 45.00 | 292.50 |
|           | 10A - Technician, Laborer   | 4        |     | hour | 45.00 | 180.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7        |     | hour | 22.00 | 154.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4        |     | hour | 35.00 | 140.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/29/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7.5      |     | hour | 54.00 | 405.00 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7.5      |     | hour | 22.00 | 165.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 2D - Gloves, Inner, Nitrile/Latex   | 4        |     | pair | 0.50  | 2.00   |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/30/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**



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|-----------|---|----------|-----|------|-------|--------|
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 11.5     |     | hour | 54.00 | 621.00 |
|           | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|           | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 11.5     |     | hour | 22.00 | 253.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5      |     | hour | 35.00 | 192.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | 13A - Security Guard - Not filled   | 0        |     | hour | 0.00  | 0.00   |
| 5/31/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 6        |     | hour | 54.00 | 324.00 |
|           | 10A - Technician, Laborer   | 3        |     | hour | 45.00 | 135.00 |
|           | 10A - Technician, Laborer   | 3        |     | hour | 45.00 | 135.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 6        |     | hour | 22.00 | 132.00 |
|           | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3        |     | hour | 35.00 | 105.00 |
|           | 13A - Security Guard - Not filled   | 0        |     | hour | 0.00  | 0.00   |
|           | 13A - Security Guard - Scheduling, Sgt. Tony Martinez                                 | 8        |     | hour | 68.00 | 544.00 |
| 6/3/2019  | Prepare report, invoice and final job closeout documentation                          |          |     |      |       |        |
|           | 14A - Administrative Assistant  | 1.5      |     | hour | 32.00 | 48.00  |

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**Total**

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| Date | Description   | Quantity | U/M | Unit | Rate | Amount |
|------|---|----------|-----|------|------|--------|
|      | a) Project ID: 2019-ECM-JOB-0031<br>b) Contract: ENVHL-201844158-00<br>c) Purchase Order: PO-00057250 |          |     |      |      |        |

If you have any questions, please contact Lori Nelson at 720-225-9252

|                         |             |
|-------------------------|-------------|
| <b>Total</b>            | \$12,920.00 |
| <b>Payments/Credits</b> | \$0.00      |
| <b>Balance Due</b>      | \$12,920.00 |



## Police Hours worked Off - Duty

19-1004-10

### Environmental Hazmat Services / site #2 (1496 Galapago St)

#### 5/20 - 5/31, 2019 Period

- Monday 5/20: Dave Hunter 6am-0830am
- Tuesday 5/21: Steve Hammack 6am-0830am
- Wednesday 5/22: Josh Linn 6am-0830am
- Thursday 5/23: Vince Lombardi 2-4pm  
Tony Martinez 4-6pm
- Friday 5/24: Michael Kellogg 6am-0830am
- Monday 5/27: NOT Filed / Forfeit in telestaff
- Tuesday 5/28: Steve Hammack 0600-0830am
- Wednesday 5/29: Josh Linn 0600-0830am
- Thursday 5/30: Vince Lombardi 2-4pm
- Friday 5/31: Not Filled

#### Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 4 hours = \$200
- Steve Hammack: 8 hours = \$400
- Josh Linn: 8 hours = \$400
- Vince Lombardi: 8 hours = \$400
- Michael Kellogg: 4 hours = \$200

**\*\*Sgt Tony Martinez:** Admn / Scheduling = \$400 + 4 hrs worked = \$600

**\*\*Officers are paid a minimum of 4hrs per shift**